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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 18-10207-AMC

ANNETTE BENSON
 1936 SOUTH HEMBERGER
 PHILADELPHIA PA 19145

Petition Filed Date: 01/11/2018
 341 Hearing Date: 03/09/2018
 Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 08/24/2023 | \$200.00 | 28705322057 | 09/26/2023 | \$200.00 | 19587529238 | 10/18/2023 | \$100.00 | 28975293977 |
| 12/11/2023 | \$300.00 | 29117355906 | 01/16/2024 | \$150.00 | 28705323892 | 02/13/2024 | \$150.00 | 29117391693 |
| 03/27/2024 | \$150.00 | 29216853652 | 05/24/2024 | \$150.00 | 29216868210 | 06/13/2024 | \$150.00 | 29421260550 |
| 07/16/2024 | \$150.00 | 29421271337 | | | | | | |
| Total Receipts for the Period: \$1,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,790.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 »» 001 | T-MOBILE USA INC | Unsecured Creditors | \$132.88 | \$0.00 | \$132.88 |
| 3 »» 003 | AT&T MOBILITY II LLC C/O AT&T SERVICES | Unsecured Creditors | \$1,601.97 | \$0.00 | \$1,601.97 |
| 6 »» 06S | UNITED STATES TREASURY (IRS) | Secured Creditors | \$138.15 | \$138.15 | \$0.00 |
| 6 »» 06U | UNITED STATES TREASURY (IRS) | Unsecured Creditors | \$21,950.26 | \$0.00 | \$21,950.26 |
| 4 »» 004 | NEWREZ LLC D/B/A | Mortgage Arrears | \$1,398.40 | \$1,398.40 | \$0.00 |
| 2 »» 002 | MASSEY'S | Unsecured Creditors | \$211.89 | \$0.00 | \$211.89 |
| 5 »» 005 | PAYDAY LOAN YES | Unsecured Creditors | \$510.00 | \$0.00 | \$510.00 |
| 7 »» 007 | CITY OF PHILADELPHIA (LD) | Secured Creditors | \$143.89 | \$39.05 | \$104.84 |
| 8 »» 008 | **GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** | Attorney Fees | \$3,910.00 | \$3,910.00 | \$0.00 |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$1,600.00 | \$1,600.00 | \$0.00 |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$1,900.00 | \$1,716.00 | \$184.00 |
| 0 | MICHELLE LEE ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-10207-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,790.00 | Current Monthly Payment: | \$100.00 |
| Paid to Claims: | \$8,801.60 | Arrearages: | (\$150.00) |
| Paid to Trustee: | \$853.40 | Total Plan Base: | \$10,140.00 |
| Funds on Hand: | \$135.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.